

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NANCY A ZINSER

CASE NO. 04 B 42188

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-4327

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 11/12/04 and confirmed on 04/01/05.
2. The case was converted to Chapter 7 after confirmation, 03/09/2006.
3. The Debtor paid a total of \$ 6735.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
JP MORGAN CHASE BANK	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN NATL BK OF DEKA	NOTICE ONLY	NOT FILED	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
CBUSA	UNSECURED	NOT FILED	.00	.00
BANK ONE DELAWARE NA	UNSECURED	3050.83	.00	295.88
DISCOVER BANK	UNSECURED	7456.61	.00	723.17
FCNB	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	423.49	.00	41.07
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	18789.88	.00	1822.32
ECAST SETTLEMENT CORPORA	UNSECURED	1987.65	.00	192.77
LERNERS	UNSECURED	NOT FILED	.00	.00
WFNNB/EXPRESS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
CADLEROCK LLC	SECURED	.00	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2730.72	.00	264.84
SHERMAN ACQUISITION LTD	UNSECURED	690.36	.00	66.96
ECAST SETTLEMENT CORPORA	UNSECURED	3113.97	.00	302.00
ECAST SETTLEMENT CORP	UNSECURED	2160.31	.00	209.52

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	40403.82	.00	40403.82
PRINCIPAL PAID	.00	.00	3918.53	.00	3918.53
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	3918.53	.00	3918.53
The Debtor's attorney, GREENBERG & ASSOC					, was allowed \$ 2700.00
and was paid \$ 160.00 direct and \$ 2540.00 through the plan.					

The Trustee received \$ 276.17 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/28/06

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE